

PO#163953
 AMS Rec502681



Invoice

REMIT TO: Binkley & Barfield, Inc.
 1710 Seamist Drive
 Houston, TX 77008

August 6, 2019
 Project No: 018000048.000
 Invoice No: 36756

Project Manager: Kevin Mineo
 Contract Number: PO 163953

Authorization Number: N/A
 Client Project Number: 1700
 Total Contract Value: 989,614.00

Stacy Slawinski
 Fort Bend County Engineering Dept.
 301 Jackson Street, 4th Floor
 Richmond, TX 77469

**Project Description: FBC 2017 Mobility Project
 Professional Services from July 1, 2019 to July 31, 2019**

Phase	Lump Sum Fees				
Billing Phase	Authorized Budget	Percent Complete	Invoiced To Date	Previously Invoiced	Amount This Invoice
FM 521 South Schematic	40,944.00	85.00	34,802.40	28,660.80	6,141.60
Traffic Study	18,490.00	100.00	18,490.00	18,490.00	0.00
Traffic Signal Design A Myers - Revise Report	3,000.00	100.00	3,000.00	3,000.00	0.00
Total Fee	62,434.00		56,292.40	50,150.80	6,141.60
Total Fee					6,141.60
Total this Phase:					\$6,141.60

Phase	Project Management		
Professional Personnel			
	Hours	Rate	Amount
Sr. Project Manager (Eng. VI)			
Albert, Steven	.50	229.00	114.50
Mineo, Kevin	105.50	229.00	24,159.50
Project Manager (Eng. V)			
Hart, Benjamin	7.00	194.00	1,358.00
Project Engineer (Eng. IV)			
Berry, Annie	.50	163.00	81.50
Greaney, David	6.50	163.00	1,059.50
Jacobson, Zachary	12.00	163.00	1,956.00
Utility Coordinator			
Paylor, Raven	25.00	132.00	3,300.00
Totals	157.00		32,029.00
Total Labor			32,029.00

Consultants			
Ardurra Group LLC			
6/30/2019	Ardurra Group LLC	Inv 106307 Project Mgmt	6,613.10
Total Consultants			6,613.10

Reimbursable Expenses

Jacobson, Zachary				
7/25/2019	Jacobson, Zachary	Travel		36.19
Mineo, Kevin				
7/3/2019	Mineo, Kevin	Drive to Fort Bend		39.44
7/22/2019	Mineo, Kevin	Drive to Fort Bend		35.38
7/23/2019	Mineo, Kevin	Drive to Tomball		35.38
7/24/2019	Mineo, Kevin	Drive to Fort Bend		35.38
7/25/2019	Mineo, Kevin	Drive to Fort Bend		35.38
Total Reimbursables				217.15
				217.15

Billing Limits	Current	Prior	To-Date	
Total Billings	38,859.25	591,587.69	630,446.94	
Limit			863,275.00	
Remaining			232,828.06	
Total this Phase:				\$38,859.25

Phase	FM 521 South
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Task	Stakeholder Coordination (Hourly)
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Professional Personnel

	Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)				
Mineo, Kevin	1.00	229.00	229.00	
Totals	1.00		229.00	
Total Labor				229.00

Billing Limits	Current	Prior	To-Date	
Total Billings	229.00	0.00	229.00	
Limit			16,076.00	
Remaining			15,847.00	
Total this Task:				\$229.00
Total this Phase:				\$229.00

Phase	Traffic Signal Design A Myers
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Task	
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Professional Personnel

	Hours	Rate	Amount	
Associate/Staff Engineer (Eng. III)				
Brimley, Bradford	20.75	139.00	2,884.25	
E.I.T.				
Keil, Matthew	2.00	110.00	220.00	
Totals	22.75		3,104.25	
Total Labor				3,104.25

Total this Task:				\$3,104.25
Billing Limits	Current	Prior	To-Date	
Total Billings	3,104.25	11,875.09	14,979.34	
Limit			47,829.00	
Remaining			32,849.66	
Total this Phase:				\$3,104.25

Phase Reimbursable Expenses

Reimbursable Expenses

Filing Fees & Permits

7/12/2019	CenterPoint Energy	inv 071219 rqts KM	1,273.00	
	Total Reimbursables		1,273.00	1,273.00

Total this Phase: \$1,273.00

TOTAL DUE THIS INVOICE: \$49,607.10

	Current	Prior ✓	Total ✓	
Billings to Date	49,607.10	650,613.58	700,220.68	

OK. AIA.
8/13/19

Billing Backup

Tuesday, August 6, 2019

Binkley & Barfield, Inc.

Invoice 36756 Dated 8/6/2019

3:38:10 PM

Phase 0001 Project Management

Professional Personnel

			Hours	Rate	Amount
Sr. Project Manager (Eng. VI)					
01364	103 - Albert, Steven	7/3/2019	.50	229.00	114.50
	Discuss with Kevin, email				
01199	103 - Mineo, Kevin	7/1/2019	4.50	229.00	1,030.50
01199	103 - Mineo, Kevin	7/2/2019	5.50	229.00	1,259.50
01199	103 - Mineo, Kevin	7/3/2019	9.00	229.00	2,061.00
01199	103 - Mineo, Kevin	7/8/2019	7.00	229.00	1,603.00
01199	103 - Mineo, Kevin	7/9/2019	6.00	229.00	1,374.00
01199	103 - Mineo, Kevin	7/10/2019	1.00	229.00	229.00
01199	103 - Mineo, Kevin	7/11/2019	6.00	229.00	1,374.00
01199	103 - Mineo, Kevin	7/12/2019	2.50	229.00	572.50
01199	103 - Mineo, Kevin	7/15/2019	7.00	229.00	1,603.00
01199	103 - Mineo, Kevin	7/16/2019	8.50	229.00	1,946.50
01199	103 - Mineo, Kevin	7/17/2019	7.00	229.00	1,603.00
01199	103 - Mineo, Kevin	7/18/2019	6.50	229.00	1,488.50
01199	103 - Mineo, Kevin	7/22/2019	8.00	229.00	1,832.00
01199	103 - Mineo, Kevin	7/23/2019	6.00	229.00	1,374.00
01199	103 - Mineo, Kevin	7/24/2019	7.00	229.00	1,603.00
01199	103 - Mineo, Kevin	7/25/2019	7.00	229.00	1,603.00
01199	103 - Mineo, Kevin	7/26/2019	3.00	229.00	687.00
01199	103 - Mineo, Kevin	7/29/2019	1.00	229.00	229.00
01199	103 - Mineo, Kevin	7/30/2019	1.00	229.00	229.00
01199	103 - Mineo, Kevin	7/31/2019	2.00	229.00	458.00
Project Manager (Eng. V)					
01068	104 - Hart, Benjamin	7/1/2019	2.00	194.00	388.00
	Benton Rd				
01068	104 - Hart, Benjamin	7/2/2019	1.00	194.00	194.00
01068	104 - Hart, Benjamin	7/11/2019	1.00	194.00	194.00
	Benton Rd				
01068	104 - Hart, Benjamin	7/16/2019	1.00	194.00	194.00
01068	104 - Hart, Benjamin	7/23/2019	1.00	194.00	194.00
01068	104 - Hart, Benjamin	7/30/2019	1.00	194.00	194.00
Project Engineer (Eng. IV)					
01022	106 - Berry, Annie	7/1/2019	.50	163.00	81.50
01290	106 - Greaney, David	7/18/2019	1.00	163.00	163.00
	17119 Sims Rd Plan Review				
01290	106 - Greaney, David	7/19/2019	.50	163.00	81.50
	Reviewed plans				
01290	106 - Greaney, David	7/23/2019	1.00	163.00	163.00
	17115 Ave J Report Review				
01290	106 - Greaney, David	7/25/2019	1.50	163.00	244.50
	Bryan Road report review				
01290	106 - Greaney, David	7/30/2019	1.00	163.00	163.00
	Bryan Road report review				
01290	106 - Greaney, David	7/31/2019	1.50	163.00	244.50
	Bryan Road report comments				
01139	106 - Jacobson, Zachary	7/23/2019	4.00	163.00	652.00

01139	106 - Jacobson, Zachary	7/24/2019	3.00	163.00	489.00	
01139	106 - Jacobson, Zachary	7/25/2019	5.00	163.00	815.00	
Utility Coordinator						
01250	117 - Payour, Raven	7/1/2019	1.00	132.00	132.00	
01250	117 - Payour, Raven	7/15/2019	5.00	132.00	660.00	
01250	117 - Payour, Raven	7/16/2019	3.00	132.00	396.00	
01250	117 - Payour, Raven	7/17/2019	2.00	132.00	264.00	
01250	117 - Payour, Raven	7/18/2019	2.00	132.00	264.00	
01250	117 - Payour, Raven	7/19/2019	6.00	132.00	792.00	
01250	117 - Payour, Raven	7/29/2019	2.00	132.00	264.00	
01250	117 - Payour, Raven	7/30/2019	1.00	132.00	132.00	
01250	117 - Payour, Raven	7/31/2019	3.00	132.00	396.00	
Totals			157.00		32,029.00	
Total Labor						32,029.00

Consultants

Ardurra Group LLC						
AP 47527	6/30/2019	Ardurra Group LLC / Inv 106307 Project Mgmt / Invoice: 106307, 7/2/2019			6,613.10	
Total Consultants					6,613.10	6,613.10

Reimbursable Expenses

Jacobson, Zachary						
EX 000000018963	7/25/2019	Jacobson, Zachary / Travel / Masterworks Training at Fort Bend County Engineering department / 62.40 miles @ 0.58			36.19	
Mineo, Kevin						
EX 000000018860	7/3/2019	Mineo, Kevin / Drive to Fort Bend / Monthly Meeting and site visits / 68.00 miles @ 0.58			39.44	
EX 000000018969	7/22/2019	Mineo, Kevin / Drive to Fort Bend / 61.00 miles @ 0.58			35.38	
EX 000000018969	7/23/2019	Mineo, Kevin / Drive to Tomball / 61.00 miles @ 0.58			35.38	
EX 000000018969	7/24/2019	Mineo, Kevin / Drive to Fort Bend / 61.00 miles @ 0.58			35.38	
EX 000000018969	7/25/2019	Mineo, Kevin / Drive to Fort Bend / 61.00 miles @ 0.58			35.38	
Total Reimbursables					217.15	217.15
					Total this Phase:	\$38,859.25

Phase	0002	FM 521 South				
Task	0002	Stakeholder Coordination (Hourly)				

Professional Personnel

			Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)						
01199	103 - Mineo, Kevin	7/18/2019	1.00	229.00	229.00	
Totals			1.00		229.00	
Total Labor						229.00
					Total this Task:	\$229.00
					Total this Phase:	\$229.00

Phase 1701 Traffic Signal Design A Myers

Task 100

Professional Personnel

			Hours	Rate	Amount	
Associate/Staff Engineer (Eng. III)						
01236	132 - Brimley, Bradford	7/8/2019	4.00	139.00	556.00	
01236	132 - Brimley, Bradford	7/10/2019	4.00	139.00	556.00	
01236	132 - Brimley, Bradford	7/11/2019	3.50	139.00	486.50	
01236	132 - Brimley, Bradford	7/12/2019	2.75	139.00	382.25	
01236	132 - Brimley, Bradford	7/16/2019	3.00	139.00	417.00	
01236	132 - Brimley, Bradford	7/31/2019	3.50	139.00	486.50	
E.I.T.						
01040	133 - Keil, Matthew	7/8/2019	2.00	110.00	220.00	
	Totals		22.75		3,104.25	
	Total Labor					3,104.25
Total this Task:						\$3,104.25
Total this Phase:						\$3,104.25

Phase 9999 Reimbursable Expenses

Reimbursable Expenses

Filing Fees & Permits						
AP 47707	7/12/2019	CenterPoint Energy / inv 071219 rqts KM / Invoice: 071219 rqts KM, 7/12/2019			1,273.00	
	Total Reimbursables				1,273.00	1,273.00
Total this Phase:						\$1,273.00
Total this Project:						\$43,465.50
Total this Report						\$43,465.50



2032 Buffalo Terrace
Houston, TX 77019

Approver
Proj No. / Phase / Task: 18000048.000 ph 0001 task SUB1
Description: FBC 2017 Mobility
For ACCT use
Vendor / GL Code: 5933/4341
Period / Terms: 6/pwp

Please Remit to:
ARDURRA GROUP, INC.
 P.O. BOX 23402
 Tampa, FL 33623

APPROVED

By Kevin Mineo at 11:54 am, Jul 08, 2019

Binkley and Barfield

July 2, 2019

Project No: 2018-1207-00
 Invoice No: 106307

Project 2018-1207-00 Ft Bend County 2017 Mobility Bond Progra
 Binkley & Barfield's Project #0180000040.000

Professional Engineering Services from June 1, 2019 to June 30, 2019

Phase 1-08 PN 17108 - Old Needville Road
 Task 01 PM - Project Management

Professional Personnel

	Hours	Rate	Amount	
DiCenso, Domenic	2.00	243.00	486.00	
Totals	2.00		486.00	
Total Labor				486.00
				Total this Task \$486.00
				Total this Phase \$486.00

Phase 1-14 PN 17114 Var Intersection Improv. Benton
 Task 01 PM - Project Management

Professional Personnel

	Hours	Rate	Amount	
DiCenso, Domenic	6.00	243.00	1,458.00	
Dodgen, David	24.00	194.00	4,656.00	
Totals	30.00		6,114.00	
Total Labor				6,114.00

Reimbursable Expenses

Mileage Expense - Reim				
6/13/2019 DiCenso, Domenic	Mtg w/ Amani @ BBI		11.60	
RMB Expense				
6/13/2019 DiCenso, Domenic	Tolls		1.50	
Total Reimbursables		1.0 times	13.10	13.10
				Total this Task \$6,127.10
				Total this Phase \$6,127.10

Billing Limits	Current	Prior	To-Date
Total Billings	6,613.10	50,237.61	56,850.71
Limit			80,000.00
Remaining			23,149.29

Total this Invoice **\$6,613.10**

RECEIVED

By Lindsey Pierce at 4:16 pm, Jul 05, 2019

Project	2018-1207-00	Ft Bend County 2017 Mobility Bond Progra	Invoice	106307
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Outstanding Invoices

Number	Date	Balance
105606	5/9/2019	11,589.16
105939	6/7/2019	10,843.50
Total		22,432.66

Billings to Date

	Current	Prior	Total
Labor	6,600.00	50,168.50	56,768.50
Expense	13.10	69.11	82.21
Totals	6,613.10	50,237.61	56,850.71

Billing Backup

Tuesday, July 2, 2019

Ardurra Group, Inc.

Invoice 106307 Dated 7/2/2019

5:30:40 PM

Project	2018-1207-00	Ft Bend County 2017 Mobility Bond Progra
Phase	1-08	PN 17108 - Old Needville Road
Task	01	PM - Project Management

Professional Personnel

			Hours	Rate	Amount
1430	DiCenso, Domenic	6/5/2019	.50	243.00	121.50
1430	DiCenso, Domenic	6/6/2019	.50	243.00	121.50
1430	DiCenso, Domenic	6/13/2019	.50	243.00	121.50
1430	DiCenso, Domenic	6/17/2019	.50	243.00	121.50
	Totals		2.00		486.00
	Total Labor				486.00

Total this Task \$486.00

Total this Phase \$486.00

Phase	1-14	PN 17114 Var Intersection Improv. Benton
Task	01	PM - Project Management

Professional Personnel

			Hours	Rate	Amount
1430	DiCenso, Domenic	6/3/2019	1.00	243.00	243.00
1430	DiCenso, Domenic	6/5/2019	.50	243.00	121.50
1430	DiCenso, Domenic	6/10/2019	.50	243.00	121.50
1430	DiCenso, Domenic	6/12/2019	3.00	243.00	729.00
1430	DiCenso, Domenic	6/13/2019	.50	243.00	121.50
1430	DiCenso, Domenic	6/17/2019	.50	243.00	121.50
0224	Dodgen, David	6/3/2019	5.00	194.00	970.00
0224	Dodgen, David	6/4/2019	7.00	194.00	1,358.00
0224	Dodgen, David	6/7/2019	2.00	194.00	388.00
0224	Dodgen, David	6/10/2019	3.00	194.00	582.00
0224	Dodgen, David	6/11/2019	3.00	194.00	582.00
0224	Dodgen, David	6/12/2019	4.00	194.00	776.00
	Totals		30.00		6,114.00
	Total Labor				6,114.00

Reimbursable Expenses

Mileage Expense - Reim					
EX	000000005106	6/13/2019		DiCenso, Domenic / Mtg w/ Amani @ BBI	11.60
RMB Expense					
EX	000000005106	6/13/2019		DiCenso, Domenic / Tolls	1.50
	Total Reimbursables		1.0 times	13.10	13.10

Total this Task \$6,127.10

Total this Phase \$6,127.10

Total this Project \$6,613.10

Total this Report \$6,613.10

Detailed Timesheet for the Period Ending 6/8/2019

Friday, July 5, 2019

10:31:46 AM

Ardurra Group, Inc.

Employee 0224 Dodgen, David T.

Signed Electronically by: Dodgen, David T. 6/7/2019 1:26:20 PM

Approved Electronically by: Springston, Ann Shires 6/10/2019 7:08:56 AM

Posted

Organization 01-OP-PW-01

Total Hr	Sun 6/2	Mon 6/3	Tue 6/4	Wed 6/5	Thu 6/6	Fri 6/7	Sat 6/8
[Redacted]				[Redacted]	[Redacted]		
[Redacted]		[Redacted]		[Redacted]			
[Redacted]		[Redacted]				[Redacted]	

2018-1207-00 Ft Bend County 2017 Mobility Bond Progra Client: Binkley and Barfield
 1-14 PN 17114 Var Intersection Improv. Benton
 01 PM - Project Management
 0-0000 Reg

14.00		5.00	7.00			2.00	
[Redacted]				[Redacted]	[Redacted]		
[Redacted]			[Redacted]	[Redacted]			

DAILY TOTALS

Total Hr	Sun 6/2	Mon 6/3	Tue 6/4	Wed 6/5	Thu 6/6	Fri 6/7	Sat 6/8
[Redacted]		[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	

Detailed Timesheet for the Period Ending 6/15/2019

Friday, July 5, 2019

10:33:17 AM

Ardurra Group, Inc.

Employee 1430 DiCenso, Domenic

Total Hr	Sun 6/9	Mon 6/10	Tue 6/11	Wed 6/12	Thu 6/13	Fri 6/14	Sat 6/15
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Reg	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

2018-1207-00 Ft Bend County 2017 Mobility Bond Progra Client: Binkley and Barfield
 1-08 PN 17108 - Old Needville Road

01 PM - Project Management	0-0000	Reg	.50					.50	
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1-14 PN 17114 Var Intersection Improv. Benton	01 PM - Project Management	0-0000	Reg	4.00		.50		3.00	.50	
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Reg	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Reg	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Total Hr	Sun 6/9	Mon 6/10	Tue 6/11	Wed 6/12	Thu 6/13	Fri 6/14	Sat 6/15
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DAILY TOTALS

Reg	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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Detailed Timesheet for the Period Ending 6/15/2019

Friday, July 5, 2019
10:33:54 AM

Ardurra Group, Inc.

Employee 0224 Dodgen, David T.

Signed Electronically by: Dodgen, David T. 6/13/2019 4:16:13 PM

Approved Electronically by: Springston, Ann Shires 6/17/2019 7:10:13 AM

Posted

Organization 01-OP-PW-01

Total Hr	Sun 6/9	Mon 6/10	Tue 6/11	Wed 6/12	Thu 6/13	Fri 6/14	Sat 6/15
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Reg [Redacted] [] [] [Redacted] [Redacted] [Redacted] [] []

Reg [Redacted] [] [Redacted] [] [Redacted] [Redacted] [] []

Reg [Redacted] [] [Redacted] [Redacted] [Redacted] [] []

2018-1207-00 Ft Bend County 2017 Mobility Bond Progra
1-14 PN 17114 Var Intersection Improv. Benton
01 PM - Project Management
0-0000

Client: Binkley and Barfield

Reg 10.00 [] 3.00 3.00 4.00 [] [] []

Reg [Redacted] [] [Redacted] [Redacted] [Redacted] [] []

Total Hr	Sun 6/9	Mon 6/10	Tue 6/11	Wed 6/12	Thu 6/13	Fri 6/14	Sat 6/15
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DAILY TOTALS

Reg [Redacted] [] [Redacted] [Redacted] [Redacted] [Redacted] [Redacted] []

Detailed Timesheet for the Period Ending 6/22/2019

Friday, July 5, 2019

10:41:21 AM

Ardurra Group, Inc.

Employee 1430 DiCenso, Domenic

Signed Electronically by: DiCenso, Domenic 6/21/2019 3:55:00 PM

Approved Electronically by: Cloutier, Richard A 6/23/2019 6:06:37 AM

Posted

Organization 01-OP-WW-03

Total Hr	Sun 6/16	Mon 6/17	Tue 6/18	Wed 6/19	Thu 6/20	Fri 6/21	Sat 6/22
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[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
Reg	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]

[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
Reg	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]

[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
Reg	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]

[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
Reg	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]

2018-1207-00 Ft Bend County 2017 Mobility Bond Progra Client: Binkley and Barfield

1-08	PN 17108 - Old Needville Road						
01	PM - Project Management						
0-0000	Reg	.50	.50				

1-14	PN 17114 Var Intersection Improv. Benton						
01	PM - Project Management						
0-0000	Reg	.50	.50				

Detailed Expense Report

Tuesday, July 2, 2019
11:44:00 AM

Ardurra Group, Inc.

Employee 1430 DiCenso, Domenic

Signed _____

Posted

Approved Electronically by: Cloutier, Richard A 6/25/2019 11:16:12 AM

Organization 01-OP-WW-03

Expense Report: Period Ending 06212019

Report Date: 6/21/2019

Date	Category	Description	Project	Phase	Task	Bill	Company Paid	Credit Card	Account	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>		[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>		[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	<input checked="" type="checkbox"/>	<input type="checkbox"/>		[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	<input checked="" type="checkbox"/>	<input type="checkbox"/>		[REDACTED]	[REDACTED]
6/13/2019	Mileage	Mtg w/ Amani @ BBI	2018-1207-00	1-14	01	<input checked="" type="checkbox"/>	<input type="checkbox"/>		5210.01	11.60
			Ft Bend County 2017 Mobility Bond Progra			Travel: 20.00 mi @ 0.580				
6/13/2019	Travel - Misc.	Tolls	2018-1207-00	1-14	01	<input checked="" type="checkbox"/>	<input type="checkbox"/>		5290.00	1.50
			Ft Bend County 2017 Mobility Bond Progra							

Total Expenses
Company Paid
Total Due

13.10

Check Request Form

For Accounting Use
Vendor: _____ Period _____
G/L code: _____ W-9 on file Y / N

Circle One: **BBI** Baseline Landev JAKLL

Make Check Payable To: CenterPoint Energy

Date Needed: 7.15.2019

Amount: \$1,273.00

Project No: 0180000048.000

Phase: 9999 Task: _____

Description/ Purpose: relocate street light per attachment

Return To: Kevin Mineo or Drop in Mail

Requested By: Kevin Mineo

Date Requested: 7.12.2019

Supervisor Signature: Kevin A Mineo...

Check Request Form

For Accounting Use
Vendor: _____ Period _____
G/L code: _____ W-9 on file Y / N

Circle One: BBI Baseline Landev JAKLL

Make Check Payable To: _____

Date Needed: _____

Amount: _____

Project No: _____

Phase: _____ Task: _____

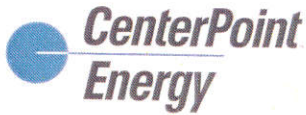
Description/ Purpose: _____

Return To: _____ or Drop in Mail

Requested By: _____

Date Requested: _____

Supervisor Signature: _____



July 1, 2019

Subject: Street Light Relocation 644755 and 581706
Location: Manor Ave

Dear Requester,

Per your request, CenterPoint Energy has prepared an estimate of cost to relocate street light **644755** and **581706** on Manor Ave.

The total cost for this request is **\$1,273.00**, which is not subject to refund. This estimate is valid for 180 days from date of creation.

Your signature or designee's signature below will be our acknowledgment of your company's acceptance to the above mentioned terms and associated charges. Also, a check for the noted amount made payable to *CenterPoint Energy*, will be our authority to proceed with the necessary work. The work will be completed approximately 30 business days after payment is received; weather permitting. Please send the check and the **original signed copy** of this agreement to:

CenterPoint Energy
Attn: Brian Giang
4700 S. Shaver, Bldg. I
Houston, TX 77034

If you have any questions, please contact me at (713) 945-3780.

Sincerely,

Brian Giang
Associate Service Consultant
Street Lighting Operations
Distribution Project Management

Approved and accepted this 12th day of July, 2019.

Signature Kevin A Mineo...

Printed Title Senior Project Manager - Fort Bend County Project Manager

Printed Name Kevin Mineo

Mailing Address 1710- Seamist Dr Houston, TX 77008

SAP WO #: 90675005